Resolution authorizing the Franklin County Child Support Enforcement Agency to enter into a IV-D contract with the Franklin County Prosecutor's Office

(CHILD SUPPORT ENFORCEMENT AGENCY) (\$298,275.86)

WHEREAS, pursuant to Ohio Revised Code Section 3125.14, and rules promulgated by the Ohio Department of Job and Family Services, the Franklin County Child Support Enforcement Agency is authorized to enter into a written agreement with the Franklin County Prosecutor's Office to establish cooperative working relationships and specify areas of responsibility for enforcement of child support between the agency and the prosecutor's office; and

WHEREAS, the IV-D Service Agreement/Contractor Contract between the Franklin County Child Support Enforcement Agency and the Franklin County Prosecutor's Office will benefit the citizens of Franklin County with efficient processing of child support cases; and

WHEREAS, the terms of the attached Contract shall commence March 1, 2014, and terminate February 28, 2015; and

WHEREAS, the maximum expenditure of funds under this Contract shall not exceed \$298,275.86; and

WHEREAS, the attached purchase order encumbrance has been pre-certified as to the availability of funds by the County Auditor for payment; and

WHEREAS, the Franklin County Child Support Enforcement Agency requests approval of the attached IV-D Service Agreement/Contractor Contract; now, therefore:

Resolution No. 0161-14

February 25, 2014

Resolution authorizing the Franklin County Child Support Enforcement Agency to enter into a IV-D contract with the Franklin County Prosecutor's Office

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS, FRANKLIN COUNTY, OHIO

That the attached purchase order #40801046-00 is individually described on the accompanying Purchase Order Proof List and the attached contract with Franklin County Prosecuting Attorney's Office is hereby approved in the amounts listed:

AGENCY: CONTRACT AMOUNT:

Franklin County Child Support \$298,275.86

Enforcement Agency

PURCHASE ORDER AMOUNT: \$149,137.96 (for 6 Months)

(A purchase order in the amount of \$74,568.95 will be opened for the remaining months of year 2014)

(A purchase order in the amount of \$74,568.95 will be opened in January 2015 for the remaining balance of the contract).

Prepared by: Marjorie Tootle

cc: FCCSEA (3 Originals)